

0060757

IMPORTANTE: SERVISE LEER INSTRUCCIONES AL REVERSO

100 IDENTIFICACION DE LA DECLARACION

200 IDENTIFICACION DEL CONTRIBUYENTE

RUC: 099101128001 RAZON SOCIAL O DENOMINACION: KINETI S.A. ENVIADO: 17324-89

ESTADO DE SITUACION

Table with columns for account types (e.g., 300 ACTIVO, 310 ACTIVO CORRIENTE) and their corresponding values. Total Patrimonio Neto is 42,709.43.

Table for 'ESTADO DE RESULTADOS' (Income Statement) showing various income and expense categories.

Table for '700 COSTOS Y GASTOS' (Costs and Expenses) detailing various operational costs.

Table for '710 DE MATERIA PRIMA Y BIENES' (Raw Materials and Assets) listing inventory and asset values.

Table for 'ACTIVO FIJO INTANGIBLE' (Intangible Fixed Assets) including patents and software.

Table for 'ACTIVO DIFERIDO' (Deferred Assets) including organizational and research costs.

Table for 'ACTIVOS LARGO PLAZO' (Long-Term Assets) including client relationships and other long-term investments.

Table for 'ACTIVOS CONTINGENTES INFORMATIVOS' (Informational Contingent Assets) including insurance and other contingencies.

Table for '400 PASIVO' (Liabilities) showing current and long-term liabilities.

Table for '410 PASIVO CORRIENTE' (Current Liabilities) including local and external current liabilities.

Table for '420 PASIVO LARGO PLAZO' (Long-Term Liabilities) including local and external long-term liabilities.

Table for '800 COLIGACION TRIBUTARIA' (Tax Consolidation) showing tax-related data.

Table for '810 OTRAS COLIGACIONES' (Other Consolidations) including other tax-related items.

Table for '820 VALORES' (Values) showing various valuation items.

Table for '830 IMPUESTOS' (Taxes) showing tax payments and credits.

Table for '840 VALORES' (Values) showing final valuation items.

DECLARO QUE LOS DATOS PROPORCIONADOS EN ESTA DECLARACION SON EXACTOS Y VERDADEROS, POR LO QUE ASUMO LAS RESPONSABILIDADES LEGALES QUE DE ELLOS SE DERIVAN (Art. 16 de la Ley de Contabilidad de la Ley 15,020).

Nombre: DIEGO RIVERA VELA, RUC: 099101128001, C.I. N: 0011936898

Mediante cheque, depósito bancario, efectivo u otras formas de pago. Fecha de pago: 10/03/2007



257 13-37-37 04/05/2007 0 1 óvarasa EN 370 PAGO IMPUESTOS TIP. IMPD.: 101 IMPD. A LA RENTA Y P Sticker No.: 37-00-06153-8 US\$10.00 BANC. DEL PUEBLO